

# ARIZONA FORM 99T

# Arizona Exempt Organization Business Income Tax Return 2003

For taxable year beginning MM / DD / YYYY, and ending MM / DD / YYYY

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

Business telephone number ( )	Please Type or Print	Name	CHECK ONE: Original <input type="checkbox"/> Amended <input type="checkbox"/>
		Number and street or PO Box	CHECK ONE: Calendar year <input type="checkbox"/> Fiscal year <input type="checkbox"/>
		City or town, state and ZIP code	Federal employer ID number (FEIN)
Unrelated business activity codes			AZ withholding tax number
			AZ transaction privilege tax number

**68** Check box if: ☐ This is a first return ☐ Name change ☐ Address change

**A** Date Arizona operations began MM / DD / YYYY

**B** Date of letter granting exemption from Arizona income tax MM / DD / YYYY

**C** Nature of unrelated trade or business activities \_\_\_\_\_

**D** Did you file an Arizona Form 99T? ☐ Yes ☐ No

**E** Check federal form filed: ☐ 990T ☐ Other (specify) \_\_\_\_\_

**Enclose copy of federal form with this return.**

FOR DOR USE ONLY

**81**

**66**

**82**

CHECK BOX IF:  
Federal extension used to file return. 82 F ☐

## Arizona Unrelated Trade or Business Taxable Income Computation

1	Unrelated trade or business taxable income - from federal Form 990T.....	1	00
2	Apportionment ratio. Multistate organizations only - see instructions.....	2	00
3	Taxable income attributable to Arizona - line 1 multiplied by line 2 (or enter amount from line 1, if 100% Arizona).....	3	00

## Arizona Tax Liability Computation

4	Enter tax - tax is 6.968 percent of line 3, or \$50, whichever is greater.....	4	00
5	Clean Elections Fund Tax Reduction. Check this box to send \$5 to the fund and reduce the tax liability (line 4) by \$5. Enter the amount of the tax reduction.....5A <input type="checkbox"/>	5	00
6	Clean Elections Fund Tax Credit. SEE INSTRUCTIONS BEFORE COMPLETING THIS LINE.....	6	00
7	Tax liability after Clean Elections Fund tax reduction and tax credit - subtract the sum of lines 5 and 6 from line 4.....	7	00

## Tax Payments

8	Extension payment made with Arizona Form 120EXT - see instructions.....	8	00
9	Estimated tax payments - see instructions.....	9	00
10	Total payments - add lines 8 and 9. Amended returns - see instructions.....	10	00

## Computation of Total Due or Overpayment

11	Balance of tax due - If line 7 is larger than line 10, enter balance of tax due. Skip line 12.....	11	00
12	Overpayment of tax - If line 10 is larger than line 7, enter overpayment of tax.....	12	00
13	Penalty and interest.....	13	00
14	Estimated tax underpayment penalty. If Form 220 is attached, check box.....14A <input type="checkbox"/>	14	00
15	Donation to Citizens Clean Elections Fund - Enter the amount of the donation. Amended returns - see instructions.....	15	00
16	<b>TOTAL AMOUNT DUE</b> - Add lines 11, 13, 14, and 15. If money is due, payment must accompany return.....	16	00
17	<b>OVERPAYMENT</b> - see instructions.....	17	00
18	Amount of line 17 to be applied to 2004 estimated tax.....	18	00
19	Amount to be refunded - subtract line 18 from line 17.....	19	00

Column A Total Within Arizona	Column B Total Within and Without Arizona	Column C Ratio Within Arizona $A \div B$
		.
		.
X 2		
		.
		.
		.

.....  
column C and on page 1, line 2 .....

Firm's address	Zip code
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